

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
DUMMER, N. H.
FOR THE YEAR ENDING
FEBRUARY 15, 1917



BERLIN, N. H.
BARNEY-REPORTER PRESS
1917

352.07422
D89
1917

Warrant.

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dummer in the County of Coos
[L. S.] in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Pontook school house in said Dummer on Tuesday, the 13th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation of the same.
3. To raise such sums of money as may be necessary for the repairs to highways and bridges for the ensuing year.
4. To raise such sums of money as may be necessary for construction of the Island Brook Bridge if the State make appropriation for same.
5. To raise such sums of money as may be necessary for maintenance of Trunk Line in the Town of Dummer.
6. To raise such sums of money as may be necessary for cutting bushes along the highways.
7. To raise such sums of money as may be necessary for the support of the town Library.
8. To raise such sums of money as may be necessary toward payment of town note.
9. To see what action the town will take in regard to a ferry across the Androscoggin river.
10. To see what action the town will take in regard to throwing up the road between Eugene Magill and the river in case the town cannot support a ferry.
11. To see if the town will make appropriation for loading and spreading gravel in town highways if the town people will haul the gravel.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and seventeen.

ROBERT E. GLOVER,
HENRY H. HOLT,
PAUL H. HOLT,

Selectmen of Dummer.

A true copy of Warrant—Attest:

ROBERT E. GLOVER,
HENRY H. HOLT,
PAUL H. HOLT,

Selectmen of Dummer.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

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Selectmen's Report.

Assets

Cash in hands of town treasurer (Do not include cash in sinking funds.)	\$ 946.64
Cash in hands of other officials:	
(a) Amos Wentworth overdraft in account	4.80
(b)	
(c)	

Accounts Due to the Town:

Taxes not collected: (a) Levy of 19 ...	
(b) Levy of 19	
(c) Levy of 19	
(d) Levy of 19	

Due from State:

(a) Joint Highway Accounts, Unexpended balances in State Treasury ..	
(b)	
(c)	

Due from County:

(a)	
(b)	

Other bills due Town:

(a) H. H. Holt, use of roller .....	.50
(b)	
(c)	

Sinking Funds:

(Reserved for payment of debt as provided by Sect. 8, Ch. 43, Laws 1895)	
(a) Value of securities	
(b) Cash belonging to sinking funds	

SELECTMEN'S REPORT

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Materials and Supplies:

(Do not include lands, buildings, or equipment in this balance sheet. Report such property on page 8)

(a)

(b)

(c)

(d)

Total Assets\$ 951.94

Excess of liabilities over Assets (Net Debt) 571.31

Grand Total \$ 1,523.25

Liabilities

Accounts Owed by the Town:

Orders outstanding

Bills outstanding

Due to State

Due to County

Due to Precinct

Due to Schools Districts: (a) Dog licenses..\$ 23.25

(b) Literary Fund

(c)

State and Town Joint Highway Accounts:

(a) Unexpended Balances in State Treasury

(b) Unexpended Balances in Town Treasury

Outstanding Temporary Loans in Anticipation of Taxes:

Town Note July 10, 1914 payable on demand 5 per cent. 1,500.00

Long Term Notes Outstanding:

Bonds Outstanding:

Trust Funds, Amount of principal used by Town:

Total Liabilities \$ 1,523.25

TOWN OF DUMMER, N. H.

Receipts**Current Revenue:**

(Enter here only amounts actually collected. Do not include amounts abated or remaining uncollected)

From Local Taxes:

1. Property and poll taxes, current year ..\$	7,084.02
2.	
3. Property and poll taxes, previous year	585.79
4.	

From State

5. For highways	
(a) For State Aid maintenance	
(b) For State Aid construction	
(c) For Trunk Line maintenance	957.93
(d) For Trunk Line construction	3,853.95
6. Insurance tax	
7. Railroad tax	52.68
8. Savings bank tax	78.15
9. Building and loan association tax	
10. Liquor Licenses	
11. For Fighting forest fires	
12. For bounties	43 60
13. Literary fund	48.30
14. For education	45.00

From County

15. For support of poor.....	
16. For support of soldiers	

From Local Sources except Taxes

17. Dog Licenses	33.25
18. All other licenses and permits	
19. Fines and forfeits	
20. Rent of road machine	2.00
21. Interest received on taxes and deposits	21.12
22. Income of departments	
23. All other receipts	272.49

\$ 13,078.28

SELECTMEN'S REPORT

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Payments

Current Maintenance Expenses

General Government

- | | |
|---|-----------|
| 1. Town officers salaries and expenses | \$ 481.58 |
| 2. Election and registration expenses ... | 66.50 |
| 3. Municipal court expenses | |
| 4. Care and supplies for town hall | |

Protection of Persons and Property \$22.00

- | | |
|---------------------------------|-------|
| 5. Police Department | |
| 6. Fire Department | |
| 7. Moth extermination | |
| 8. Bounties | 42.60 |
| 9. Services of dog Police | 10.00 |

Health:

- | | |
|-----------------------------|------|
| 10. Health department | 7.52 |
| 11. Vital statistics | 1.50 |

Highways and Bridges:

- | | |
|-------------------------------------|----------|
| 12. State Aid Maintenance | |
| 14. Trunk Line Maintenance | 1,752.25 |
| 14. Town maintenance | 2,049.42 |
| 15. Repairs of road machinery | 50.00 |
| 16. Maintenance of Ferry | 24 25 |
| (a) New Road Machinery | 50.00 |

Education:

- | | |
|--|-------|
| 17. Libraries (Payments to School Districts
should be reported under number 45) | 20.00 |
|--|-------|

Charities

- | | |
|-----------------------|-------|
| 18. Town poor | 33.19 |
| 19. County poor | |

Patriotic Purposes:

- | | |
|--|--|
| 20. Memorial day and other celebrations .. | |
| 21. Soldiers' aid and G. A. R. halls | |

Recreation

- | | |
|---------------------------------|--|
| 22. Parks and playgrounds | |
|---------------------------------|--|

Public Service Enterprises:

- | | |
|-------------------------------|------|
| 23. Water supply system | 6.00 |
| 24. Sewer maintenance | |

TOWN OF DUMMER, N. H.

25. Cemeteries	\$ 6.50	
26. All other payments	213.98	
		<hr/>
		\$ 4,837.29
Total receipts brought forward.....		\$13,078.28

Receipts Other than Current Revenue:

24. Temporary loans in anticipation of taxes during year	\$ 4,000.00	
25. Long term notes issued during year		
26. Bond issues during year		
27. Amount taken from sinking funds to pay principal of debt		
28.		

Total Receipts other than current Revenue	<hr/>	\$ 4,000.00
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Total Receipts from all sources	\$ 17,078.28
Cash on hand at beginning of year	586.20

Grand Total	<hr/>	\$ 17,664.48
Total payments brought forward....		\$ 4,837.29

Interest:

27. Paid on temporary loans in anticipation of taxes	\$ 84.13	
28. Paid on long term notes	75.00	
29. Paid on bonded debt		
30. Paid on principal of trust funds used by Town		
Total Interest Payments		<hr/>
		\$ 159.13

Outlay for New Construction and Permanent Improvements:

31. Highways and Bridges—State Aid con- struction	\$	
32. Highways and Bridges—Trunk Line construction	4,201.45	
33. Highways and bridges—Town Construc- tion		
34. Sidewalk Construction		

SELECTMEN'S REPORT

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- 35. Sewer construction
- 36. New Buildings
- 37.

Total Outlay Payments	\$ 4,201.45
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Indebtedness:

- 38. Payments on temporary loans in anticipation of taxes\$ 4,000.00
- 39. Payments on long term notes
- 40. Payments on bonded debt
- 41. Payments to sinking funds
- Total Indebtedness Payments\$ 4,000.00

Payments to Other Governmental Divisions:

- 42. Taxes Paid to State\$ 787.50
- 43. Taxes paid to County 639.17
- 44. Payments to Precincts
- 45. Payments to School Districts 2,093.30

Total Payments to Other Governmental Divisions	\$ 3,519.97
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Total Payments for all purposes ..	\$ 16,717.84
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Cash on hand at end of year	946.64
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Grand Total	\$ 17,664.48
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SCHEDULE OF TOWN PROPERTY

(Give value on basis of cost. If no records have been kept make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	
Furniture and Equipment	
2. Libraries, Lands and Buildings	
Furniture and Equipment	
3. Police Department, Lands and Buildings	
Equipment	
4. Fire Department, Lands and Buildings	
Equipment	
5. Highway Department, Lands and Buildings	

Equipment	
6. Parks, Commons, and Playgrounds ...	
7. Water Supply, if owned by town	
8. All other property and Equipment: (Give description)	
Total	

Detail Statement of Payments

GENERAL GOVERNMENT

Detail 1. Salaries and Expenses of Principal Town Officers

Salaries

Selectman A. H. Wheeler (Bal. due on previous year)	\$ 10.00	
Selectman R. E. Glover	80.38	
Selectman H. H. Holt	56.45	
Selectman P. H. Holt	40.51	
Clerk E. A. Holt	33.00	
Treasurer O. S. Holt	30.00	
Auditor F. U. Woodward	3.00	
Tax Collector L. L. Farewell	9.05	
Tax Collector E. C. Stiles	116.25	
Moderator G. S. Twitchell	12.00	
		\$ 390.64

Expenses

Selectmen General Expenses	\$ 17.67	
Town Treasurer	4.50	
Printing Town Reports	39.00	
Stationery	8.50	
Edson C. Eastman Co. record book and tax books	21.27	
		\$ 90.94
		\$ 481.58

Detail 2. Election and Registration Expenses

Supervisors and Ballot Clerks

Ballot Clerk E. J. Brown	\$ 3.00
Ballot Clerk Ralph Knox	2.00
Supervisor E. P. Goud	22.00
Supervisor E. A. Holt	10.00

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Supervisor L. L. Farewell, 1910	\$ 10.00
Supervisor F. U. Woodward	16.00
Supervisor Expenses printing checklist	3.50

\$ 66.50

Detail 3. Police Department

Salaries

F. U. Woodward	\$ 10.00
F. U. Woodward, Special Service	2.00
L. W. Howland	10.00

\$ 22.00

Valuation and Assessment Report

Improved and unimproved lands and buildings	\$277,710.00
Number of horses, 150	20,545.00
Number of Oxen, 2	200.00
Number of cows, 199	8,140.00
Number of neat stock, 5	139.00
Number of Sheep, 70	317.00
Number of Hogs, 8	78.00
Number of Vehicles and Automobiles, 63	8,085.00
Number of Portable Mills, 2	6,500.00
Amount of Wood and Lumber	48,578.82
Money on hand and at interest or in deposit	1,426.00
Stock in trade	1,950.00
Dam, piers and booms in river	11,000.00
Rails and ear tracks	6,300.00
Machinery, not otherwise specified	500.00

Total Valuation\$391,468.82

Average rate per cent. to taxation \$1.77 per
\$100.00.

Total taxes on property valuation	\$ 8,929.00
Number of Polls, 95 at \$2.00	190.00

Amount of taxes committed to collector ... \$ 7,119.00

Amount exempt to Soldiers, \$1,200.00

Taxes Assessed to meet the following bills

State Tax	\$ 787.50
County Tax	639.17
Town Charges	600.00
Highways and Bridges	1,600.00
Trunk Line Maintenance	260.00
Trunk Line Construction	773.35
Cutting bushes along Highway	100.00
Special appropriation for loading gravel ..	50.00
Support of Library	20.00
Support of Schools	1,600.00
Repairs of School Houses	50.00
Books and Supplies	150.00
Salaries and expenses	125.00
Flags and apparatus	25.00
Tuitions	50.00
Outlay in Assessing charges	288.98

\$ 7,119.00

Abatements

Year Ernest P. Gould, Collector

1908	By being unable to collect	\$ 7.43
1909	By being unable to collect	9.35

L. L. Farewell, Collector

1910	John Livingstone, unable to pay	2.30
	Napoleon Susey, left town	9.20
	Archie Shuff, left town	3.45
	Will Potter, left town	2.76
	E. J. Brown, unable to pay	9.06
	Nilson Laforest, left town	2.30
	Havelock Rix, unable to collect .....	.23
	Will Delano, not of age	2.30
	Lizzie Delano, unable to pay	2.42
	Frank Brooks, unable to collect	2.30
	Albro Stone, unable to collect	2.30
	Albert Lary, unable to collect	2.30

\$ 57.70

SELECTMEN'S REPORT

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1911	Mrs. Lary, Estate, Soldier's widow	\$ 5.75
	George L. Moss, unable to collect	3.69
	John Livingstone, unable to pay	2.30
	Archie Shuff, unable to pay	2.88
	Will Potter, unable to pay	4.03
	Georgia A. Potter, unable to pay	2.19
	Owen Crimins, died	5.78
	Anthony Aeke, Transient	2.30
	John Spher, Transient	2.30
	E. J. Brown, unable to pay	8.53
	Elmer Goud, paid in Berlin	2.30
	Mrs. Delano, unable to pay	10.17
	Havelock Rix, unable to collect .....	.23
	Napoleon Susey, unable to collect	4.60
	Eugène Shayer, unable to collect .....	.35
	Balance unable to collect taxes 1910 and 1911	12.08
		<hr/>
		\$ 69.48

E. C. Stiles, Collector

1916	Willie Forbush, for maintaining road	\$ 36.07
	T. A. Witham, for maintaining road	24.57
	E. J. Brown, unable to pay	5.93
	John Horn, poll tax paid in Milan	2.00
	Guy Cole, poll tax paid in Stark	2.00
	Alley Sessims, poll tax paid in Stark	2.00
	George F. Gould, poll over 70	2.00
	Annie L. Holt, By error in valuation	17.00
	O. A. Twitchell, by error in valuation	2.00
	Tim Forbush, double taxation	2.00
1915	E. J. Brown, unable to pay	6.71
	Dick Smith, Transient	2.00
		<hr/>
Total Abatements		\$ 231.46

Statement of State Road

Construction Expenditure

Labor, including foreman and team service\$	3,839.41
Lumber for Concrete forms	8.13
Cement for culverts	35.75
Iron culverts	48.40

TOWN OF DUMMER, N. H.

Gravel	\$ 218.00
Dynamite and fuse	32.25
Axes, picks and other tools	15.36
Repairs of road machinery	4.15

\$ 4,201.45

Maintenance Expenditures

Labor including foreman and team service \$	1,695.81
Gravel for surfacing	44.90
Lumber for railings	5.76
Shovels and picks, etc.	5.78

\$ 1,752.25

Total Trunk Line Expenditures

\$ 5,953.70

Eng. service\$ 12.70

Paint 31.05

Total

\$ 5,997.45

ROBERT E. GLOVER,

HENRY H. HOLT,

PAUL H. HOLT,

Selectmen of Dummer.

Maintenance of Cemeteries.

Dummer, N. H., Feb. 15, 1917.

West Dummer Cemetery

Isaac Weagle, labor \$4.00

Payments

Town Order No. 70 \$4.00

Paul H. Holt, Sexton.

Willis Cemetery

Orrin S. Holt, labor \$2.50

Payments

Town Order, No. 74 \$2.50

Orrin S. Holt, Sexton

Town Treasurer's Report.

Receipts

Amount in treasury, Feb. 15th, 1916	\$ 586.20
March 4, From E. C. Stiles, collector, tax 1915	272.43
March 4, From E. C. Stiles, collector, interest	5.20
March 14, From E. C. Stiles, collector, tax 1915	96.85
March 14, From E. C. Stiles, collector, interest	3.83
March 16, From E. C. Stiles, collector, tax 1915	10.12
March 16, From E. C. Stiles, collector, interest .....	.26
April 1, From E. C. Stiles, collector, tax 1915	14.04
April 1, From E. C. Stiles, collector, interest .....	.73
April 4, From E. C. Stiles, collector, tax 1915	2.00
April 4, From E. C. Stiles, collector, interest .....	.05
April 20, From J. Howard Wight	41.12
April 24, From E. C. Stiles, collector, tax 1915	77.26
April 24, From E. C. Stiles, interest	2.96
May 18, From E. C. Stiles, collector	109.11
June 11, From City National Bank, town note	2,000.00
June 12, From Frank Miles (use of road machine)	2.00
June 14, From State Treasurer, maintenance money	61.00
June 17, From E. C. Stiles, collector	77.82
June 27, From E. C. Stiles, collector, tax 1915	13.63
June 27, From E. C. Stiles, collector	132.20
July 3, From E. C. Stiles, collector	2.00
July 3, From E. C. Stiles, collector, tax 1915	9.88
July 3, From E. C. Stiles, collector, interest .....	.77
July 21, From City National Bank Town note	2,000.00
July 21, From State Treasurer, Construction money ...	375.00
July 25, From R. E. Glover for L. L. Farewell, collector, tax 1911	2.30
July 26, From E. C. Stiles, collector	215.86
July 26, From E. C. Stiles, collector, tax 1915	24.81
July 26, From E. C. Stiles, collector, interest	2.12
August 3, From State Commission construction money ..	800.00
August 3, From State Commission maintenance money ..	90.40

TOWN TREASURER'S REPORT

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August 3, From State Commission, bounties on Hedghogs and Wild Cat	\$ 16.20
August 24, From State Treasurer, maintenance money ..	58.00
August 24, From State Commissioner construction money	600.00
Sept. 2, From State Commissioner, construction money ..	200.00
Sept. 11, From E. C. Stiles, collector	46.23
Sept. 15, From E. C. Stiles, collector	1,434.52
Sept. 20, From State Treasurer	500.00
Sept. 21, From E. C. Stiles, collector	59.49
Oct. 6, State Treasurer, maintenance money	41.25
Oct. 6, From State Treasurer, Trunk Line money	600.00
Oct. 16, From F. U. Woodward, pulp wood money	32.00
Oct. 16, From F. U. Woodward, State Road Wongin money	28.50
Oct. 16, From F. U. Woodward, State Road Wongin money	58.50
Oct. 20, From State Treasurer, maintenance	40.00
Oct. 20, From State Treasurer, Trunk Line	200.00
Oct. 21, From E. C. Stiles, collector	129.00
Nov. 4, From State Treasurer maintenance money	236.80
Nov. 4, From E. C. Stiles, collector	75.52
Nov. 7, From Robert E. Glover, maintenance money	5.00
Nov. 8, From E. C. Stiles, collector	283.46
Nov. 8, From E. C. Stiles, collector	30.00
Nov. 9, From E. C. Stiles, collector	151.80
Nov. 10, From E. C. Stiles, collector	228.73
Nov. 15, From E. C. Stiles, collector	625.65
Nov. 17, From E. C. Stiles, collector	59.53
Nov. 18, From E. C. Stiles, collector	899.17
Nov. 20, From State Treasurer, maintenance money	243.00
Nov. 20, From State Treasurer, Trunk Line money ...	200.00
Nov. 20, From E. C. Stiles, Collector	36.82
Dec. 2, From E. C. Stiles, collector	115.83
Dec. 5, From E. C. Stiles, collector	1,169.75
Dec. 5, From E. C. Stiles, collector	154.98
Dec. 11, From State Treasurer, Railroad tax	52.68
Dec. 11, From State Treasurer, Savings Bank tax	78.15
Dec. 11, From State Treasurer, Literary fund	48.30
Dec. 11, From State Treasurer, proportion of school fund	45.00
Dec. 13, From E. C. Stiles, collector	76.50
Dec. 16, From E. C. Stiles, collector	41.00
Dec. 19, From E. C. Stiles, collector	14.15
Dec. 19, From Eugene Magill for lumber bought in 1915	2.00
Dec. 26, From State Treasurer, maintenance money ...	187.48

Dec. 30, From E. C. Stiles, collector	\$ 299.69
Dec. 30, From E. C. Stiles, collector	78.44
Jan. 10, From E. C. Stiles, collector	93.19
Jan. 18, From E. C. Stiles, collector	43.71
Jan. 26, From E. C. Stiles, collector, Interest	2.04
Jan. 26, From E. C. Stiles, collector	146.72
Jan. 27, From E. C. Stiles, collector,	45 00
Feb. 6, From E. C. Stiles, collector	23.54
Feb. 6, From E. C. Stiles, collector, Interest	1.91
Feb. 10, From Robert Glover, check amount overdrawn from treasury for State Road	146.49
Feb. 10, From E. C. Stiles, collector	8.09
Feb. 12, From State Treas., Bounties	19.00
Feb. 12, From E. C. Stiles, collector, Interest .....	.18
Feb. 13, From L. L. Farewell, collector, tax 1911	19.05
Feb. 13, From E. C. Stiles, abatement order Willie For- bush	36.07
Feb. 13, From E. C. Stiles, abatement order T. A. Witham	24.57
Feb. 14, From E. C. Stiles, Collector	6.00
Feb. 14, From E. C. Stiles, collector, Interest .....	.13
Feb. 14, From State Treasurer, bounties	8.40
Feb. 14, From State Treasurer, State road construction	378.95
Feb. 14, From E. C. Stiles, Collector	15.00
Feb. 14, From E. C. Stiles, collector	72.25
Feb. 14, From E. C. Stiles, collector	22.63
Feb. 14, From E. C. Stiles, collector, Interest .....	.49
Feb. 14, From L. L. Farewell, collector, tax 1911	2.30
Feb. 14, From L. L. Farewell, collector, Interest .....	.45

\$ 17,631.23

Disbursements

Paid By Order of Selectmen

Feb. 16, Amos O. Wentworth, order 2, services as road agent	13.60
Feb. 17, Paris Mfg. Co., Lumber, order 3	11.00
Feb. 17, Orrin L. Holt, Expenses, order No. 1	1.50
Feb. 18, Robert E. Glover, order 5, services as Selectman	17.40
Feb. 18, H. H. Holt, order 4, services as Selectman	7.25
March 4, F. U. Woodward, order 6, Services as Auditor,	3.00
March 6, A. H. Wheeler, order 7, services as Selectman ..	10.00
March 14, L. W. Howland, order 9, services as constable ..	10.00

TOWN TREASURER'S REPORT

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March 14, Ira Hawkins, order 10, services as road agent \$	57.90
March 14, F. U. Woodward, order 8, services as road agent	28.40
March 14, Amos O. Wentworth, order 11, services as road agent	26 45
Barney-Reporter Press, order 12, printing town reports..	39.00
April 10, Ira Hawkins, order 13, services as road agent.	50.95
April 10, Franklin Printery, order 15, Stationery	8.50
April 10, By order of Selectmen, order 14 to H. H. Holt for labor on river road and Muzzie Hill	34.20
April 20, Amos O. Wentworth, order 16, Services as road agent	19.40
April 20, Thomas A. Witham, order 17, caring for winter road by agreement with Town	3.00
April 20, Hamlin Bros., order 18, Supplies for Lorry family	22.39
April 20, T. N. Taylor, order 19, Supplies for Bunn family	10.80
April 26, Paul H. Holt, order 20, services as Selectman	10.00
May 8, R. E. Glover, order 22, State road maintenance	200.00
May 8, Ray Hamlin, order 21, hauling boards for ferry	1.00
June 1, Robert E. Glover, order 23, State road construction	300.00
June 2, E. P. Goud, School Treas.	300.00
June 6, Edson C. Eastman Co., order 27, books	7.27
June 7, F. U. Woodward, order 29, Labor on ferry	5.00
June 7, Robert E. Glover, order 30, bounties paid on Hedgehogs	6.40
June 7, City National Bank, Interest on note and revenue	50.40
June 7, Orrin A. Stiles, order 26, boards	4.00
June 7, Ira C. Hawkins, order 24, services as road agent	105.65
June 7, Good Road Machinery Co., order 28, repairs for road machine .....	.51
June 12, F. L. Blake, order 25, State road Hone	35.00
June 12, E. P. Goud, School Treas.	300.00
June 21, Ira C. Hawkins, order 31, Labor on Muzzie Hill	182.55
June 21, Robert E. Glover, order 32, State road construction	1,000.00
June 26, Paul H. Holt, order 33, Services as Selectman ..	10.00
July 3, Amos O. Wentworth, order 34, Services as road agent	205.74
July 3, Amos O. Wentworth, order 35, Services as road agent	2.45

July 17, Robert E. Glover, order 36, State road construction	\$ 300.00
July 19, E. P. Goud, School Treasurer	50.00
July 21, Robert E. Glover, order 37, State road construction	1,000.00
July 21, The City National Bank Interest and revenue on note	33.73
July 24, Orrin S. Holt & Son, order 41, labor on ferry and repairing Goud's wagon and Town road machine ...	18.10
July 24, Henry H. Holt, order 47, Services as Selectman	28.90
July 24, Henry H. Holt, Expenses .....	.99
July 24, Ira C. Hawkins, order 46, Cutting bushes	2.00
July 24, Ira C. Hawkins, order 42, Loading gravel under Stile's barn	49.50
July 24, Ira C. Hawkins, order 38, Services as road agent	261.36
July 24, Mike Cleary, order 40, One half cost of cellar drain across road	1.50
July 25, North East Metal Culvert Co., order 39, for 10 iron culverts	198.76
July 25, Oscar E. Twitchell, order 44, Services as health Officer	7.52
July 26, The Good Roads Machinery Co., order 43	2.00
July 26, E. P. Goud, School Treas.	150.00
August 10, S. A. Collins, order 48, Interest on note	75.00
August 18, E. P. Goud, School Treasurer	100.00
August 24, Robert E. Glover, order 49, State road construction	1,000.00
August 29, Amos O. Wentworth, order 52, Services as road agent	124.89
August 29, Paris Mfg. Co., order 51, material and labor on roads	66.52
August 29, F. L. Blake, order 50, road drag	15.00
August 29, Ira C. Hawkins, order 54, Labor on Muzzie Hill	26.92
August 30, F. U. Woodward, order 53, labor on river road	27.50
Sept. 2, North East Metal Culvert Co., order 55, 5 culverts	84.26
Sept. 11, E. C. Stiles, order 56, Commission on tax collected 1915	9.39

TOWN TREASURER'S REPORT

21

Sept. 11, E. C. Stiles, order 58, Commission on tax collected in 1916	\$ 8.05
Sept. 12, Robert E. Glover, order 59, Bounties paid on hedgehogs	8.20
Sept. 12, Henry H. Holt, order 60, Bounties paid on hedgehogs .....	.60
Oct. 6, Robert E. Glover, order 61, State road construction	1,000.00
Oct. 14, Robert E. Glover, order 62, State road construction	1,000.00
Oct. 17, Berlin Mills Co., order 63, Lumber for Island Brook bridge	6.60
Oct. 20, E. P. Goud, School Treasurer	200.00
Oct. 20, Robert E. Glover, order 64, State road maintenance	300.00
Oct. 24, Robert E. Glover, order 67, Services as Selectman	50.98
Oct. 24, Robert E. Glover, order 68, Expenses	11.65
Oct. 24, Robert E. Glover, order 69, Bounties paid on hedgehogs	4.40
Oct. 24, Ira C. Hawkins, order 66, Services as road agent	34.62
Oct. 24, J. R. Jordon, order 65, labor on river road above State road	9.25
Oct. 24, Isaac Weagle, order 70, Labor on West Side Cemetery	4.00
Oct. 24, Amos O. Wentworth, order 71, Services as road agent	50.00
Nov. 4, E. P. Goud, School Treas.	300.00
Nov. 8, E. J. Brown, order 73, Services as ballot clerk	3.00
Nov. 8, Henry H. Holt, order 72, Bounty paid on bear and hedgehogs	9.42
Nov. 8, Orrin S. Holt, order 74, Labor on Willis cemetery	2.50
Nov. 18, G. S. Twitchell, order 75, Four Terms as Moderator	12.00
Nov. 20, The City National Bank, Town note	2,000.00
Dec. 1, E. O. Gilbert, County Tax	639.17
Dec. 4, E. A. Holt, order 76, Services as Town Clerk ...	25.00
Dec. 5, E. C. Stiles, order 77, Commission on tax collected 1916	82.51
Dec. 6, The City National Bank, Town note	2,000.00

Dec. 6, Harry Howland, order 78, cutting bushes	\$ 5.00
Dec. 11, Willie Forbush, order 79, Lumber and labor on Snow roller	42.00
Dec. 11, F. U. Woodward, order 80, Services as Super- visor	16.00
Dec. 11, F. U. Woodward, order 81, Expenses	3.50
Dec. 11, John W. Plummer, State Tax	787.50
Dec. 18, Henry H. Holt, order 82, Labor and material for Island Brook bridge	76.49
Dec. 26, E. P. Goud, School Treas., Balance on School money	200.00
Dec. 26, E. P. Goud, School Treas, for repairs	50.00
Dec. 26, E. P. Goud, School Treas., for books and supplies	50.00
Dec. 29, E. A. Holt, order 83, services as Supervisor 2 years	10.00
Dec. 30, E. C. Stiles, order 84, Cutting bushes	30.62
1917	
Jan. 5, Ernest P. Goud, order 85, Services as Supervisor 2 years	22.00
Jan. 5, Paul Holt, order 86, Bounty paid on hedgehogs	8.40
Jan. 5, Henry H. Holt, order 87, Bounty paid on hedge- hogs	1.00
Jan. 5, Henry H. Holt, order 88, Crew cutting bushes on Muzzie Hill	16.50
Jan. 18, E. P. Goud, School Treas., for books and supplies	100.00
Jan. 18, E. P. Goud, School Treas., for Salaries and ex- penses	125.00
Jan. 18, E. P. Gould, School Treas., for flags and apparatus	25.00
Jan. 18, E. P. Goud, School Treas., for tuition	50.00
Jan. 18, E. P. Goud, School Treas., Literary fund for State	48.30
Jan. 18, E. P. Goud, School Treas., proportion of School fund	45.00
Jan. 18, Paul Holt, order 89, Bounty paid on hedgehogs	4.20
Jan. 18, Orrin S. Holt, order 91, Services as Treasurer	30.00
Jan. 18, Paul Holt, order 90, Services as Selectman ...	13.26
Jan. 26, E. A. Holt, order 92, Balance on Town Clerk ser- vices	8.00
Feb. 1, Henry H. Holt, order 93, Expense and labor, haul- ing lumber and spikes for Island Brook bridge	13.00

TOWN TREASURER'S REPORT

23

Feb. 1, T. D. Blake & Son, order 94, Hardware	\$.69
Feb. 1, Edson C. Eastman Co., order 95, Invoice record book	14.00
Feb. 10, E. P. Goud, for support of libraries	20.00
Feb. 12, F. U. Woodward, order 96, Services as constable	12.00
Feb. 12, Mike Cleary, order 97, Public watering trough	3.00
Feb. 12, Joel Magill, order 99, Public watering trough ..	3.00
Feb. 12, E. A. Holt, order 100, Fees paid for marriages and births	1.50
Feb. 12, Henry H. Holt, order 101, Rolling river road and Muzzie Hill	56.00
Feb. 12, Orrin S. Holt, Treas, order 102, Expenses	3.00
Jan. 12, A. L. Austin, order 103, Express on road machine knife .....	.95
Jan. 12, L. L. Farewell, order 104, services as Supervisor 1910 and 1911	10.00
Jan. 12, L. L. Farewell, order 105, Percentage on taxes 1910 and 1911	9.05
Feb. 12, Abatement order, Willie Forbush	36.07
Feb. 12, Abatement order, T. A. Witham	24.57
Feb. 12, Henry H. Holt, order 106, Rolling roads east side	109.11
Feb. 14, Amos O. Wentworth, order 107, Services as road agent	59.75
Feb. 14, Ralph Knox, order 108, Services as ballot clerk	2.00
Feb. 14, Henry H. Holt, order 109, Services as Selectman	20.30
Feb. 14, Henry H. Holt, order 110, Expenses	1.63
Feb. 14, Robert E. Glover, order 111, Services as Select- man	12.00
Feb. 14, Robert E. Glover, order 112, Expenses	3.40
Feb. 14, E. C. Stiles, Percentage on taxes, order 113	16.30
Feb. 14, Paul Holt, order 114, Services as Selectman ..	7.25
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	\$ 16,707.84

Recapitulation

Total receipts (less dog license money)	\$ 17,631.23
Total Expenditures	16,707.84
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Balance	\$ 923.39

Dog License Money

From E. C. Stiles	\$	28.00
From E. A. Holt		5.25

	\$	33.25
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Paid E. C. Stiles, order 57, Services as dog police		10.00
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Balance due School District	\$	23.25
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Balance in Treasury Feb. 15th, 1917	\$	946.64
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ORRIN S. HOLT,
Treasurer.

Report of Road Agents.

Ira C. Hawkins, Road Agent, East Side

Winter Account, 1916

Feb. 21, Ira C. Hawkins and team, 1 day ...\$	4.50
Feb. 21, Owen Hawkins, 1 day	2.00
Feb. 21, Maurice Woodward, 1 day	2.00
Feb. 21, Harry Howland, 2 hours .....	.40
March 1, F. U. Woodward, 3 hours .....	.60
March 1, Maurice Woodward, 3 hours .....	.60
March 9, I. C. Hawkins and team, 1 day ...	4.50
March 9, H. H. Holt and team, 1 day	4.00
March 9, E. C. Stiles and team, 1 day	4.00
March 9, R. E. Glover and team, 6 days and 6 hours	2.40
March 1, Owen Hawkins and teams, 1 day .	4.00
March 9, Irvin Burk, 2 hours .....	.40
March 10, Owen Hawkins and team, 1 day .	4.00
March 10, F. U. Woodward, 1 day	2.00
March 10, Maurice Woodward, 1 day	2.00
March 10, Alpha Hawkins, 1 day	2.00
March 10, W. J. Holt and team, one half day	2.00
March 11, Ira Hawkins and team, 1 day ..	4.50
March 11, H. H. Holt and team, 1 day	4.00
March 11, E. C. Stiles and team, 1 day	4.00
March 11, R. E. Glover and team, 1 day ...	4.00

\$ 57.90

Paid by order 10

April 5, 1916

Ira C. Hawkins, Road Agent, East Side

March 17, I. C. Hawkins, one half day \$	1.25
March 18, I. C. Hawkins and team, 1 day ..	4.50
March 18, Alpha Hawkins, one half day ...	1.00

March 18, Owen Hawkins, one half day....\$	1.00
March 20, I. C. Hawkins and team, 1 day ..	4.50
March 20, E. C. Stiles and team, 1 day	4.00
March 20, H. H. Holt and team, 1 day	4.00
March 24, Alpha Hawkins, 1 day	2.00
March 24, Owen Hawkins, one quarter day	.50
March 25, Alpha Hawkins, one half day ..	1.00
March 25, Owen Hawkins, one half day	1.00
March 27, I. C. Hawkins, one half day	1.25
March 29, I. C. Hawkins and team, 1 day ..	4.50
March 29, Homer Sias and team, 1 day,	4.00
March 29, H. H. Holt and team, 1 day	4.00
March 29, Owen Hawkins and team, 1 day ..	4.00
March 30, I. C. Hawkins and team, one half day	2.25
March 30, Owen Hawkins and team, one half day	2.00
March 30, H. H. Holt and team, one half day	2.20
March 30, George A. Blake, shoveling snow	2.20

\$ 50.95

Paid by order 13.

May 3, 1916

Ira C. Hawkins, Road Agent, East Side

1916

April 3, I. C. Hawkins, 3 days, 2 hours\$	8.00
Horse, 1 day, 5 hours	1.50
E. C. Stiles, 5 hours	1.00
Alpha Hawkins 2½ hours .....	.50
F. U. Woodward, 2 hours .....	.40
P. A. Bruso, 6 hours	1.20
R. E. Glover, man and team, 2 hours ..	1.20
Irving Burke, 3½ hours .....	.70
May 3, Irving Burke's team, 2 hours .....	.40
May 19, I. C. Hawkins and team ½ day ...	2.25
May 19, P. A. Bruso, one half day	1.00
May 20, I. C. Hawkins and team, 1 day	4.50
May 20, Maurice Woodward, 1 day	2.00
June 1st, I C. Hawkins and team 4 days ...	18.00
E. C. Stiles and team, 3 days	12.00

REPORT OF ROAD AGENTS

27

E. C. Stiles' team, 1 day	\$ 2.00
Fred Brown and team, 4 days	16.00
O. S. Holt, 4 days	10.00
Herbert Sias, 4 days	8.00
Maurice Woodward, 3 days	6.00
Owen Hawkins, 1½ days,	3.00
June 6, Alpha Hawkins and team, ½ day ..	2.00
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	\$ 101.65
Paid in order No. 24.	

July 12, 1916

I. C. Hawkins, Road Agent, East Side

June 6, Hamlin Bros.

2 Bush Scythes, \$1.70	
2 Bush Scythe Snaths, \$1.70	
2 spades, \$2.56	\$ 5.96
I. C. Hawkins, 10 days	25.00
I. C. Hawkins, team, 5 days	10.00
E. C. Stiles and team, 1½ days	6.00
Fred Brown and team, 1 day	4.00
O. S. Holt, 1 day	2.50
Herbert Sias, 11 days	22.00
P. A. Bruso, 9 days	18.00
Owen Hawkins, 5 days	10.00
M. Woodward, 1 day	2.00
E. A. Holt, 1 day	2.00
Linwood Hamlin and team, 1 day	4.00
W. J. Holt and team, 1 day	4.00
T. A. Witham and team, 1 day	4.00
Ray Hamlin, 1 day	2.00
John Scott, 1 day	2.00
David Scott, 1 day,	2.00
June 30, E. A. Magill, 1 day	2.00
July 10, W. J. Holt and teams, 1 day	4.00
Ervin Burk and team, 1 day	4.00
R. E. Glover and team, 1 day	4.00
Fred Brun and team, ½ day	2.00
Fred Brun, ½ day	1.00
Peter Bruso, 1 day	2.00
Eddie Holt, 1 day	2.00
Charlie Holt, 1 day	2.00

Harry Delano, 1 day	\$ 2.00
Eugene Magill, 1 day	2.00
Tom Witham, 1 day	2.00
Vernon Wentworth, 1 day .....	.50
I. C. Hawkins freight paid iron culverts	6.44
July 1, I. C. Hawkins, 5 days	12.50
I. C. Hawkins, team, 3½ days	7.00
I. C. Hawkins, Hauling Culverts from Berlin	1.66
Herbert Sias, 4 days	8.00
P. A. Brusco, 1 day	2.00
E. A. Holt, 1 day	2.00
E. P. Goud, 7 hours	1.56
E. A. Magill, 7 hours	1.56
Charlie Holt, 2 days	4.00
John Scott, 3 days	6.00
Irvin Burke and team, 1 day	4.00
E. C. Stiles, Horse, 1 day	1.00
A. Hawkins and team, 7 hours	3.12
Owen Hawkins, 3 days, 7 hours	7.56
R. E. Glover and team, ½ day	2.00
Ray Hamlin, 1 day	2.00
Linwood Hamlin and team, 2 days	8.00
W. J. Holt and team, 1 day	4.00
T. A. Witham, 4 days	8.00
T. A. Witham's team, 3 days	6.00
J. I. Stiles and team, ½ day	2.00
O. S. Holt and team, 1 day	4.00
H. H. Holt, 1 day	2.00

\$ 261.36

Paid by order No. 38.

3 corrugated iron culverts, 12 x 18 in. .

2 corrugated iron culverts, 16 x 18 in. . \$ 88.20

Paid in order 39.

T. A. Witham, breaking winter road 1916 .. 8.00

Paid by order No. 17.

T. A. Witham, repairing summer road

1916 24.57

Paid by abatement at taxes.

July 30, I. C. Hawkins and team, 1¼ days 5.62

Alpha Hawkins and team, 4 days 16.00

REPORT OF ROAD AGENTS

29

Owen Hawkins, 3 days	\$ 6.00
Sept, 24	
A. W. Wight, $\frac{1}{2}$ day	1.00
Fred Brown, $\frac{1}{2}$ day	1.00
Maurice Woodward, 1 day	2.00
O. S. Holt, $\frac{1}{2}$ day	1.00
H. H. Holt and team, $\frac{1}{2}$ day	2.00

\$ 34.62

Paid by order No. 66.

Dec. 18, 1916

Henry H. Holt, Selectman, East Side

1916

Nov. 1, Eugene Magill, 5 hours	\$ 1.25
Nov. 1, Eugene Magill and horse, 3 hours ..	1.02
Dec. 1, Ernest Goud, $2\frac{1}{2}$ hours .....	.63
Dec. 12, Maurice Woodward, 1 day	2.25
Dec. 12, Henry Holt, $\frac{1}{2}$ day	1.13
Dec. 12, Ira Hawkins, gravel	2.11

\$ 8.39

1916

Winter Account

Dec. 18, O. S. Holt and team, 1 day	\$ 4.50
Maurice Woodward, $\frac{1}{2}$ day	1.12
Henry Holt, 1 day	2.50

1917

Jan. 22, Henry Holt and team, 1 day	5.00
E. C. Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
Orrin Holt, 1 hour .....	.22
Jan. 24, Orrin Holt and team, $\frac{3}{4}$ day	3.38
Gerald Sias, 1 day	2.25
Jan. 26, Henry Holt and team, 1 day	5.00
E. C. Stiles and team, 1 day	4.50
Maurice Woodward and team, 1 day ..	4.50
Jan. 30, Henry Holt and team, 1 day	5.00
Ernest Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
Feb. 2, Henry Holt and team, 1 day	5.00
Ernest Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50

Feb. 7, Orrin Holt, 3 hours	\$.75	
Henry Holt, ½ day,	1.25	
Maurice Woodward, 1½ hours .....	.38	
Ernest Stiles and team, ½ day	2.25	
Henry Holt and team, 3 hours	1.67	
Feb. 9, Orrin Holt and team, 3 hours	1.50	
Feb. 12, Henry Holt and team, 1 day	5.00	
Ernest Stiles and team, 1 day	4.50	
Herman Anderson and team, 1 day ...	4.50	
Irvin Burk, 1 hour .....	.23	
Maurice Woodward, 1 day	2.25	
Henry H. Holt, 4 telephone calls .....	.40	
E. P. Goud and team, 1 day	4.50	
E. P. Goud, 7 hours	1.57	
		\$ 109.11
Paid by order No. 106.		

F. U. Woodward, Road Agent, Spring 1916

Breaking Road after Feb. 15

March 7, W. G. Wentworth, 5 hours	\$ 1.00	
March 10, W. G. Wentworth and team, 6 hours	2.40	
James Nichols, 5 hours	1.00	
Owen Hawkins, 1¼ day @ \$5.00	1.25	
March 13, Ira Hawkins, 1 day @ \$4.50 and ¼ day @ \$5.00	5.75	
H. H. Holt, 1 day @ \$4.00 and ¼ day @ \$5.00	5.25	
R. E. Glover, 1 day @ \$4.00 and ¼ day @ \$5.00 ..	5.25	
E. C. Stiles, 1 day @ \$4.00 and ¼ day @ \$5.00	5.25	
F. U. Woodward, 5 hours	1.25	
		\$ 28.40
Paid by order No. 8.		

By Order of the Selectmen, West Side River Road

March 31st, 1916

March 16, R. E. Glover and team, 1 day	\$ 4.00	
Ira Hawkins and team, 1 day	4.00	
Ernest Stiles and team, 1 day	4.00	

REPORT OF ROAD AGENTS

31

Henry Holt, 1 hour	\$.20
March 21, O. S. Holt and team, 1 day	4.00
Ira Hawkins and team, 1 day	4.00
Ernest Stiles and team, 1 day	4.00
March 31, O. S. Holt and team, ½ day	2.00
F. U. Woodward, ½ day	1.00
Maurice Woodward, ½ day	1.00
Linwood Hamlin, ½ day	1.00
Ray Hamlin, ½ day	1.00
Henry Holt, 1 day	2.00
Durward Blair and horse, 1 day	2.00
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	\$ 34.20

Paid by order 14.

May 23, J. R. Jordan Bill	
Ed Griffin, 1 day	\$ 2.25
Jim Dixon, 1 day	2.00
Frank Buprey and team, 1 day	5.00
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	\$ 9.25

Paid by order 65.

F. U. Woodward Bill

June 12, E. S. Woodward and team, 2½ days	\$ 11.25
Leon Griffin, 2½ days	11.25
David Lorry, 2½ days	5.00
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	\$ 27.50

Paid By order 53.

June 7, I. C. Hawkins, man and team, 3 days	\$ 13.50
Fred Brown, man and team, 2 days, 4½ hours	11.25
E. C. Stiles and team, 3 days	13.50
Maurice Woodward, 3 days	6.00
Herbert Sias, 3 days	6.00
Fred Brown, 3 days	6.00
John Scott, 2 days	4.00
I. C. Hawkins, 3 days, 4 hours	10.32
June 11, O. S. Holt, 2 days, 5 hours	6.35
June 12, I. C. Hawkins, man and team, 4 days	18.00
E. C. Stiles, man and team, 4 days	18.00
Fred Brown, man and team, 4 days	18.00
Maurice Woodward, 2 ½ days	5.00

TOWN OF DUMMER, N. H.

Herbert Sias, 3 days	\$ 6.00
Fred Brown, 3 days	6.00
John Scott, 3½ days	7.00
I. C. Hawkins, 4 days	12.00
John Gould, 3½ days	7.00
June 17, E. C. Stiles, 3½ days	7.88
Axle grease and pick-axe .....	.75

\$ 182.55

Paid by order No. 31.

1 culvert 14 x 18 in @ \$18.00

1 culvert 16 x 24 in. @ \$24.00

\$ 44.40

Paid in order No. 39.

July 10, P. A. Bruso, 1½ days	\$ 3.38
I. C. Hawkins, 1½ days	3.75
I. C. Hawkins' team, 2 days	5.00
G. S. Twitchell and team, 1½ days	2.50
Herbert Sias, 2 days, 3½ hours	5.38
Maurice Woodward, 1 day 3½ hours	3.00
T. A. Witham, 1 day	2.25
July 20, Hauling Culverts from Berlin	1.66

\$ 26.92

Paid by order 54.

August 16, B. M. Co., Lumber for Island Brook bridge ..	\$ 6.60
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Paid by order 63.

Oct. 26, Warren G. Wentworth and team, 1 day	\$ 5.00
Warren G. Wentworth's man, 1 day	2.25
Ira Hawkins and team, 1 day	5.00
Charlie Nichols and team, 6 hours	3.35
Ashley Nichols, 7½ hours	1.87
Nov. 8, Warren G. Wentworth, 2 hours .....	.50
Nov. 10, Warren G. Wentworth and team on bridge 1 day ..	5.00
Orrin S. Holt on bridge, 1 day	2.50
Henry H. Holt, on bridge, 1 day	2.50
Warren G. Wentworth, 50 ft. plank	1.40
Berlin Mills Co., 1709 ft. plank and board	41.00
Nov. 15, Henry H. Holt, ½ day	1.25
O. S. Holt, ½ day	1.25
W. J. Holt, ½ day	1.25
Charlie Holt, ¾ day	1.87

REPORT OF ROAD AGENTS

33

Eugene Magill, 2 hours	\$.50
A. C. Wight's man and 4 horses, 2 days	12.00
Hauling plank and road machine	
Henry H. Holt for spikes	1.00
	<hr/>
	\$ 89.49

Paid in orders No. 82 and 93.

1917

Jan. 23, Henry H. Holt and team, 1 day	\$ 5.00
E. C. Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
Jan. 31, Henry H. Holt and team, 1 day	5.00
Ernest Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
Feb. 9, Henry H. Holt and team, 1 day	5.00
Ernest Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
Feb. 12, Henry H. Holt and team, 1 day	5.00
Ernest Stiles and team, 1 day	4.50
Orrin Stiles and team, 1 day	4.50
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	\$ 56.00

Paid by Town order 101.

March 14th, 1916

Amos O. Wentworth, Road Agent, West Side

Jan. 4, Amos O. Wentworth and team, 10 hours	\$ 4.00
Jan. 5, Amos O. Wentworth and team, 9 hours	3.80
Paul Holt and team, 10 hours	4.00
Llewellyn Forbush and team, 10 hours	4.00
Elmer E. Forbush, 16 hours	2.80
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	\$ 18.60
Less bill of waste lumber from building storehouse ...	\$ 5.00
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	\$ 13.60

Paid by order No. 2.

Breaking Winter Roads 1916

March 9, A. O. Wentworth and team, 3 hours	1.20
Llewellyn Forbush and team 3 hours	1.20
Paul Holt and team, 3 hours	1.20

March 10, A. O. Wentworth and team, 5 hours	\$ 2.06
Llewellyn Forbush and team, 5 hours	2.00
Paul Holt and team, 5 hours	2.00
March 11, A. O. Wentworth and team, 1 day	4.00
Llewellyn Forbush and team, 1 day	4.00
Paul Holt and team, 1 day	4.00
Amos Wentworth, 5 hours	1.00
L. W. Howland, 6 hours	1.05
March 21, L. W. Howland and team, 2½ hours	1.00
March 22, L. W. Howland and team, 2 hours .....	.80
March 24, L. W. Howland, shoveling, 4 hours .....	.80
A. O. Wentworth, shoveling, 4 hours .....	.80
A. O. Wentworth, breaking roads, 5 hours	2.00
March 25, A. O. Wentworth, breaking roads, 1 day	4.00
March 31, A. O. Wentworth, breaking roads, 4 hours ...	1.60
L. W. Howland, shoveling, 1 hour .....	.20
Llewellyn Forbush, breaking roads, 4 hours	1.60
April 3, L. W. Howland, shoveling, 2½ hours	1.00
Malcolm Leighton, breaking roads, 4 hours	1.60
Malcolm Leighton, shoveling, 10 hours	2.00
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	\$ 41.05
Amount over paid	4.80
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	\$ 45.85

Paid in orders 11 and 16.

Amos O. Wentworth, Road agent, West Side

Work done by Paris Mfg. Co.

May 10, To 160 ft. 3 in. bridge plank	\$ 3.20
To 2 men on culvert, ½ day	2.00
May 18, To 4 horses, 4 men dumping, 1 day	12.00
May 19, To 6 horses, 5 men dumping, 1 day	16.00
April 24, To 4 horses, 2 men dragging, ½ day	4.00
May 24-25, To 4 horses, 2 men on road machine, 1½ days	12.00
July 6, To 2 horses, 1 man dragging, 1 day	4.00
July 10, To 2 hemlock bridge stringers	4.30

REPORT OF ROAD AGENTS

35

To 511 ft. 3 in. plank	\$	10.22
Delivering same to Irvin Twitchell		2.00
	<hr/>	
	\$	69.72
Discount allowed		3.20
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Paid by order 51	\$	66.52
500 ft. plank for Stone bridge	\$	4.00
Repairs on same		2.00
Labor graveling and seraping		5.00
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Paid by order No. 3.	\$	11.00
July 4, 1916		
A. O. Wentworth, Road Agent for West Side		
June 10, Elmer Forbush, working on road, 12½ days ..	\$	25.00
June 13, Jason Weagle, working on road, 13 days		26.00
June 14, Isaac Weagle, working on road, 9 hours		18.00
June 29, Paul Holt, working on road, 3 days		6.00
Amos Wentworth, working on road with team		
14½ days		60.35
Balance due on old Bill		1.00
June 14, Amos Keezer, working on road with team		
4½ days		20.25
June 24, Elden Howland, working on road, 2 days 3 hours		4.60
June 14, Llewellyn Forbush, working on road with team		
5½ days		24.75
A. O. Wentworth, freight on culverts, two sythes and		
snaths		9.89
	<hr/>	
Paid in order No. 34.	\$	195.74
L. W. Howland, man and team	\$	2.45
Paid by order no. 35.		
A. O. Wentworth, road agent, West Side		
Mr. F. I. Twitchell, 8½-9 hours	\$	3.50
Mr. Paul Holt, 1 day		4.50
Mr. Elmer Forbush, 11 days		22.00
Mr. Amos Wentworth, 9 days, 9½ hours		44.75

Mr. Eldin Howland, 4 days	\$ 8.00
Mr. Llewellyn Forbush, 1½ days	3.00
Mr. Jason Weagle, 12 days	24.00
Mr. Isaac Weagle, 1 day	2.00
Mr. Herman Maguire, hemlock for stringers, 190 ft.	1.35
Mr. T. A. Jackson's bill for team	2.45
P. A. Forbush, 64 loads gravel	6.40
P. A. Forbush, 168 ft. hemlock plank,	2.84
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Paid by order No. 152	\$ 124.89
Elmer Forbush, 4½ days	\$ 9.00
Amos Wentworth and team, 4 days	18.00
Jason Weagle, 4½ days	9.00
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Paid in order No. 71	\$ 36.00
Willie Forbush for maintaining at road, paid by abatement at taxes	\$ 36.07
Sept. 2, North East Metal Culvert Co., 5 culverts	84.26
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Paid by order 55	
Amos Wentworth, Road Agent West side road	
Dec., Amos Wentworth and team, 2 days	\$ 9.00
Paul Holt, shoveling snow, ½ day	1.00
Paul Holt and team, 1 day	4.50
Jason Weagle shoveling snow, ½ day,	1.00
Llewellyn Forbush, shoveling snow, ½ day	1.00
Llewellyn Forbush and team, 1 day,	4.50
Jan., Amos Wentworth and team, 1½ days	6.75
Frank Miles and team, 1 day	4.50
Jason Weagle, shoveling snow, 1½ days	3.00
Llewellyn Forbush and team, 1 day	4.50
Feb., Amos Wentworth and team, 1½ days	6.75
Lewis Lovejoy and team, 1 day	4.50
Andrew Leighton and team	6.75
Jason Weagle, shoveling, 1 day	2.00
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	\$ 59.75
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Paid by order No. 107.	

I. C. Hawkins, Graveling River Road, East Side

**Being a Special Appropriation, also Amount of Labor Given by
Town People**

July 7, 1916.

June 22, E. A. Holt, Shoveling gravel, 5 days	\$ 11.00
John Scott, Shoveling gravel, 6 days	12.00
David Scott, Shoveling gravel, 5 days	10.00
Ray Hamlin, Shoveling gravel, 5 days	10.00
G. A. Blake, Shoveling gravel, 1 day	2.00
I. C. Hawkins, 1 day	2.50
June 30, P. A. Brusco, 1 day	2.00
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Paid by order No. 42	\$ 49.50

Work Given

O. S. Holt and team, 4 days	
W. J. Holt and team, 5 days	
I. C. Hawkins, man and team, 5 days	
Irvin Burke and team, 1 day	
Orrin A. Stiles and team, 1 day	
Fred Brown, 1 day	
Fred Brown's team, 2 days	
Ellsworth Blake and team, 1 day	
E. A. McGill, 1 day	
George L. Gould and team, 1 day	
Linwood Hamlin and team, 3 days	
Robert Glover and team, 3 days	
E. C. Stiles and team, 5 days	
J. W. Holt; man and team, 1 day	
Maurice Woodward, shoveling, 2 days	
T. A. Witham and team, 4 days	

Bush Cutting Account.

Cutting Bushes along highway by order of Selectmen

West Side Road

Elmer Forbush, 5 days	\$	10.00
Amos Wentworth, 1 day		2.00
Jason Weagle, 5 days		10.00
Isaac Weagle, 1 day		2.00

\$ 24.00

Muzzie Hill Road

Herbert Sias, 1 day	\$	2.00
Robert Anderson, 3 days		6.00
Ashley Nichols, 3¾ days		7.50
Charlie Nichols, 1½ days		3.00

\$ 18.50

East Side Road

Owen Hawkins, 1 day	\$	2.00
Harry Howland, 2½ days		5.00
Maurice Woodward, 6½ days		13.00
Elsworth Blake, 1½ days		3.00
E. J. Brown, 1 day		2.00
E. C. Stiles, 6½ days		14.62

\$ 39.62

Payments

Paid in order No. 34	\$	10.00
Paid in order No. 71		14.00
Paid in order No. 24		4.00
Paid in order No. 46		2.00
Paid by order No. 78		5.00
Paid by order No. 84		30.62
Paid by order No. 88		16.50

\$ 82.12

Report of School Board.

Payments

Current Expenses

Salaries and expenses of School Board	\$ 52.00	
Salary of district Treasurer	17.00	
Salaries of Teachers	701.00	
Services of Truant Officer	10.00	
		<hr/>
		\$ 780.00

Books and Supplies

Text Books	\$ 45.79	
Flags and Staffs	25.61	
Other Supplies	60.83	
Janitor service and cleaning	39.80	
Fuel	65.62	
Repairs	29.17	
		<hr/>
		\$ 266.82

Tuitions

High School	\$ 95.00	
Transportation of Pupils	273.80	
Transportation of Teachers	12.50	
Boarding Teachers	344.75	
Postage and Telephoning	6.47	
Miscellaneous	15.10	
		\$ 747.62
Total Current expenditures		\$ 1,794.44
Cash on hand at end of year		449.82
		<hr/>
Grand total		\$ 2,244.26

Outstanding Bills

Miss Murray, 8 weeks teaching	\$ 48.00
Mrs. Avery Hart, 6 weeks boarding teacher	21.00

Hazel McDonald, teaching 10 weeks	\$ 60.00
Mrs. McDonald, boarding teacher 10 weeks	35.00
Nellie Weagle, Janitor	9.00
Edson C. Eastman, 1 order book	1.05
Oscar E. Twitchell, services	25.00
Oscar E. Twitchell, conveying scholars ...	36.00
Ernest P. Goud, Postage	1.00
Raymond Larabee, Janitor	4.75
Paris Mfg. Co., rent of school house	50.00
A. J. Newell, repairs .....	.72

Grand Total \$ 291.52

Receipts

Literary Fund	\$ 48.30
Education	45.00
From Town of Dummer	2,000.00
From Town of Stark	34.75
Balance in Treasury	116.21
Grand Total	\$ 2,244.26

MRS. ALMA B. HOLT,
Chairman School Board,

School District Treasurer's Report.

Receipts

1916

Feb, 15, Balance in Treasury	\$ 116.21
Feb. 29, Received of M. A. Osgood, Dist. Treas of Stark	34.75
June 2, O. S. Holt, Town Treas. School... ..	
June 14, O. S. Holt, School money	300.00
School Money	300.00
July 21, O. S. Holt, School money	50.00
July 27, O. S. Holt, School Money	150.00
August 18, O. S. Holt, School money	100.00
Oct. 20, O. S. Holt, School money	200.00
Nov. 4, O. S. Holt, School money	300.00
Dec. 26, O. S. Holt, Bal. of School Money	200.00
O. S. Holt, Money raised for repairs	50.00
O. S. Holt, Money raised for labor and supplies	50.00

1917

Jan. 19, O. S. Holt	
Money raised for Books	100.00
Money raised for salaries and expenses	125.00
Money raised for Flags and apparatus	25.00
Money raised for tuitions	50.00
Library Fund from State	48.30
School Fund from State	45.00

Total Receipts\$ 2,244.26

Payments

1916

April 18, Order No. 2, Maud Sanderson,	\$ 7.25
Order No. 3, O. S. Holt	1.75
April 29, Order No. 1, Oscar E. Twitchell	30.12
May 6, Order No. 4, E. E. Babb & Co.	12.71
Order No. 5, American Book Co. ....	.64
Order No. 6, Maud Sanderson	6.24

Order No. 7, W. E. Sanderson	\$ 6.00
May 23, Order No. 8, E. E. Babb & Co.	21.13
May 31, Order No. 11, Maud Sanderson	21.00
Order No. 9, Milton Bradley & Co.	1.08
June 7, Order No. 10, Emily F. Twitchell	68.00
Order No. 12, Lillian Hoy	12.00
June 14, Order No. 13, R. E. Glover	41.25
June 21, Order No. 14, Hazel McDonald	75.00
Order No. 15, Mrs. Emma McDonald	42.00
Order No. 16, Gladys Estabrook	75.00
Order No. 17, Mrs. Ernest Greenlief	42.00
Order No. 18, E. E. Babb & Co.	12.85
Order No. 19, Mrs. Ada Howland	37.50
August 3, Order No. 20, Mrs. C. G. Morton	2.15
June 23, Order No. 21, Lillian Hoy	60.00
Order No. 22, Mrs. Alice Hawkins	42.00
Order No. 23, Francis Sias	4.20
Order No. 24, Elsie F. Eaton	69.66
Order No. 25, Vernon Wentworth	4.20
Order No. 26, Maud Sanderson	21.00
June 30, Order No. 27, Emily Twitchell	25.50
July 6, Order No. 28, Ira Hawkins	10.00
July 25, Order No. 29, H. L. Moore, Berlin	47.50
August 3, Order No. 30, Robert Anderson	3.85
Order No. 31, John Holt	3.50
August 14, Order No. 32, Paris Mfg. Co.	2.86
Order No. 34, Chas. Holt	47.50
Order No. 35, Maud Sanderson	20.13
Order No. 36, Oscar Twitchell	4.00
Order No. 37, Luella H. Morton	14.48
August 24, Order No. 38, Maud Leighton	3.00
Sept. 7, Order No. 33, Luvilla Jackson	1.25
Oct. 2, Order No. 39, Edw. E. Babb & Co.	2.50
Order No. 40, P. A. Forbush	6.00
Order No. 41, Addie Howland	3.00
Order No. 42, Emma McDonald	1.75
Oct. 18, Order No. 43, A. E. Parent	3.70
Order No. 44, G. W. Gordon	5.61
Order No. 45, Silver Burdett Co.	18.56
Order No. 46, Edw. E. Babb & Co.	15.63
Order No. 47, Oscar Twitchell	45.00
Oct. 21, Order No. 49, Maud Sanderson	21.00

SCHOOL DISTRICT TREASURER'S REPORT

43

Oct. 24, Order No. 48, Alma B. Holt	\$ 42.00
Nov. 3, Order No. 51, Emma McDonald	35.00
Order No. 52, Mrs. Roy Miles	31.50
Order No. 53, Hazel McDonald	60.00
Order No. 54, Alma Murray	54.00
Nov. 4, Order No. 50, W. E. Sanderson	3.00
Nov. 8, Order No. 55, E. A. Holt	2.50
Order No. 56, Beatrice Houley	30.00
Order No. 57, Pearl L. Ladd	36.00
Dec. 1, Order No. 62, Oscar Twitchell	63.00
Dec. 2, Order No. 58, John Holt	16.42
Order No. 59, Geo. B. Wentworth	6.00
Order No. 60, David Lorry	4.60
Order No. 61, John Livingstone	1.00
Dec. 12, Order No. 63, American Book Co.	1.94
Order No. 64, Maud Sanderson	25.00
Dec. 19, Order No. 65, Silver Burdett Co.	5.36
Dec. 28, Order No. 66, Beatrice Houley	50.00
Order No. 67, Maud Sanderson	13.41
Order No. 68, Vernon Wentworth	5.95
Order No. 69, Pearl Ladd	48.00

1917

Jan. 18, Order No. 70, Pearl Ladd	12.00
Order No. 71, Mrs. Alpha Hawkins	56.00
Order No. 72, Clyde Stiles	3.50
Order No. 73, Arnold Holt	2.10
Order No. 74, W. C. Rand	2.99
Order No. 75, Hamlin Bros.	3.42
Order No. 76, Dr. H. H. Marks	3.00
Order No. 77, Mrs. G. L. Gould	21.50
Order No. 78, Mrs. Ira Hawkins	5.00
Order No. 79, Maud Sanderson	15.10
Order No. 80, Oscar Twitchell	36.00
Order No. 81, Alma B. Holt	20.10
Feb. 5, Order No. 82, F. U. Woodward	10.00
Order No. 83, Mrs. Roy Miles	26.00
Feb. 13, Order No. 84, Ernest Goud	17.00
Order No. 85, Pearl Ladd	3.00

Total Payments\$ 1,794.44

Recapitulation

Total Receipts	\$ 2,244.26
Total Payments	1,794.44
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Bal. in Treasury Feb. 14, 1917	\$ 449.82

ERNEST P. GOUD

School Dist. Treas.

Library Report.

Receipts

Feb. 14, Balance on hand Feb. 14, 1916 .....	\$	.67
Feb. 10, 1917, Received from O. S. Holt, Town Treas. . .		20.00
		<hr/>
	\$	20.67

Payments

1917

Feb. 14, Paid Constance R. Holt, services as Librarian, 1915	\$	2.00
Extra services, 1915		3.00
Record Book		1.25
Services as Librarian, 1916		2.00
Paid Mrs. Lucy Twitchell services as Librarian, 1915		2.00
Services as Librarian, 1916		2.00
		<hr/>
	\$	12.25

Recapitulation

Receipts	\$	20.67
Payments		12.25
		<hr/>
Bal. on hand Feb. 14, 1917	\$	8.42

ERNEST P. GOUD,
Library Trustee.

Auditor's Report.

The undersigned Auditor of the Town of Dummer, N. H. hereby certifies that he has examined the accounts of the Selectmen, Town Treasurer, Road Agents and School Officers for the fiscal year ending February 15, 1917, and find the same correctly cast and properly vouched.

FRED U. WOODWARD,

Dummer, N. H., February 15, 1917.

VITAL STATISTICS.

In compliance with an act of the Legislature, passed June session, 1887, requiring clerks of cities and towns to furnish transcript of the records of births, marriages and deaths, to the municipal officers for publication in the annual report, I submit the following:

Marriages Registered in the Town of Dummer, N. H., for the Year ending December 31, 1916

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age of each	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Occupation	Marriage	Name, Residence and Official Station of Person by whom married.
May 3	Milan	Chancy R. Holt	Dummer	20		Farming	Dummer, N. H.	Willard J. Holt	Dummer			Rev Mark Tisdale Milan, N. H.
		Almeda V. Young	Milan	15		Housework	Stwrtstn, N. H.	Ella R. Cole	Milan			
June 28	Berlin	Archie Griffin	Dummer	30		Farming	Dummer, N. H.	Aaron Young	Stewartstown.			Rev. W. Fellows Baptist Minister Berlin, N. H.
		Bertha Sias	Dummer	29		Hatmaker	Dummer, N. H.	Lizzie Young	Canada			
Sept. 6	Berlin	Orrin A. Stiles	Dummer	24		Farming	Dummer, N. H.	Rosella Andrews	Milan			Rev. W. Fellows Baptist Minister Berlin, N. H.
		Edna M. Griffin	Dummer	21		Housework	Dummer, N. H.	Henry Sias	Newport, Vt.			
Sept 10	Stark	Lesslie Armstrong	Dummer	27		Laborer	Vermont	Hattie Yates	Holland, Me.			Rev. W. R. Pierce Stark, N. H.
		Harriet E. Abbott	Dummer	16		Housework	Nrthumbrland	Jesse I. Stiles	Bethel, Me.			
Oct. 30	Berlin	Mikie Cleary	Dummer	30		Farming	Dummer, N. H.	Jennie S. Holt	Milan, N. H.			E. D. Mackey Priest Berlin, N. H.
		Georgie A. Wheeler	Milan	24		Housework	Milan	Rosella Andrews	Milan, N. H.			
								L. E. Armstrong	Milan, N. H.			
								Hannah B Abbott	Conway, N. H.			
								Aaron A. Abbott	Stark, N. H.			
								Mary A. Bundy	Columbia, N. H.			
								Mike Cleary	Canada			
								Lydia E. Stiles	Albany, Me			
								Mike Wheeler	Canada			
								Maggie Hickie	Canada			

I hereby certify that the above is a true copy of all the marriages reported to the Town Clerk of Dummer for the year ending December 31, 1916.

ATTEST: E. A. HOLT, Town Clerk

Deaths Registered in the Town of Dummer, N. H., for the Year ending December 31, 1916

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Color of each	SingleMarried or Widowed	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
		Years	Months	Days									
Mar 19	Malissa Wentworth	85	4	5	Stark, N. H.	f	All White	w	Housework	Stark	Stark	William Sessions	Susan Blodget
June 3	James E. Nichols	59	11	12	Stark, N. H.	m	m	m	Farmer			Edmund Nichols	Lucy Jackson
June 18	Leonard Howland	52	10	3		m			Farmer				
Sept 27	T. W. Leighton	62	6	7		m			Farmer				

I hereby certify that the above is a true copy of all the Deaths reported to the Town Clerk of Dummer for the year ending December 31, 1916.

ATTEST: E. A. HOLT, Town Clerk

Births Registered in the Town of Dummer, N. H. for the Year ending December 31, 1916

Date of Birth	Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Apr. 23	Edward Sanford Brown	m	Living	6	w	Edward J. Brown	Georgie A. Knox	Dummer	Laborer	Eastport, Me.	Dummer, N. H.

I hereby certify that the above is a true copy of all the births reported to the town clerk of Dummer for the year 1916.

ATTEST: E. A. HOLT, Town Clerk.

New Hampshire State Library



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